UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Nichole Marie Hoffman

Case No.: 1-19-00835HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Members First FCU Creditor Name:

Court Claim Number: 04 Last Four of Loan Number: 0002

Property Address if applicable: 3806 Hearthstone Road

PART 2: CURE AMOUNT

| Total c | ure disbursement made by the trustee: | | |
|---------|---|------------|--|
| a. | Allowed prepetition arrearages: | \$3,143.18 | |
| b. | Prepetition arrearages paid by the trustee: | \$3,143.18 | |
| c. | Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): | \$0.00 | |
| d. | Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | \$0.00 | |
| e. | Allowed postpetition arrearage: | \$0.00 | |
| f. | Postpetition arrearage paid by the trustee: | \$0.00 | |
| g. | Total b, d, and f: | \$3,143.18 | |
| | | | |

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: February 21, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: Nichole Marie Hoffman

Case No.: 1-19-00835HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on February 21, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Paul Murphy-Ahles, Esquire Dethlefs, Pykosh & Murphy 2132 Market Street Camp Hill, PA 17011

Served by First Class Mail

Members First FCU 5000 Louise Dr Mechanicsburg, PA 17055

Nichole Marie Hoffman 3806 Hearthstone Road Camp Hill, PA 17011

I certify under penalty of perjury that the foregoing is true and correct.

Date: February 21, 2024 /s/ Donna Schott

Office of the Standing Chapter 13 Trustee Jack N. Zaharopoulos Suite A, 8125 Adams Dr. Hummelstown, PA 17036

Phone: (717) 566-6097

email: info@pamd13trustee.com

Disbursements for Claim

NICHOLE MARIE HOFFMAN Case: 19-00835

MEMBER FIRST FED. CREDIT UNION

5000 LOUISE DRIVE

P.O. BOX 40

MECHANICSBURG, PA 170

Acct No: 0002/PRE ARREARS/3806 HEA

Sequence: 24

Modify:

Filed Date: 4/22/2019 12:00:00AM

Hold Code:

| | | Debt: | \$3,143.18 | Interest Paid: | \$0.00 |
|------------|------------|-------|------------|----------------|--------|
| Amt Sched: | \$9,955.00 | | | Accrued Int: | \$0.00 |

| | Amt Sched: Amt Due: | \$0.00 | \$9,955.00 | Paid: | \$3,143.18 | Accrue Balance | | | 50.00 50.00 |
|--------------|------------------------|---------|-------------|-------------|------------|-------------------|--------------------|-----------------------|----------------|
| <u>Claim</u> | <u>name</u> | | <u>Type</u> | <u>Date</u> | Check # | <u>Principal</u> | Interest DisbDe | <u>Total</u> escrp | Reconciled |
| 5200 | MEMBER FIRS | ST FED. | CREDIT U | NION | | | | | |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 11/16/2021 | 9012513 | \$3.85 | \$0.00 | \$3.85 | 11/16/2021 |
| 520-0 | MEMBER FIRST FED. | CREDIT | MION | 10/14/2021 | 9012257 | \$198.44 | \$0.00 | \$198.44 | 10/14/2021 |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 08/18/2021 | 9011757 | \$198.45 | \$0.00 | \$198.45 | 08/18/2021 |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 07/14/2021 | 9011488 | \$198.44 | \$0.00 | \$198.44 | 07/14/2021 |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 06/16/2021 | 9011225 | \$198.45 | \$0.00 | \$198.45 | 06/16/2021 |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 05/18/2021 | 9010952 | \$198.45 | \$0.00 | \$198.45 | 05/19/2021 |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 04/15/2021 | 9010669 | \$192.11 | \$0.00 | \$192.11 | 05/13/2021 |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 03/17/2021 | 9010380 | \$384.22 | \$0.00 | \$384.22 | 03/17/2021 |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 01/19/2021 | 9009785 | \$192.12 | \$0.00 | \$192.12 | 01/20/2021 |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 12/10/2020 | 9009254 | \$192.11 | \$0.00 | \$192.11 | 12/10/2020 |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 10/15/2020 | 9008701 | \$279.50 | \$0.00 | \$279.50 | 10/15/2020 |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 09/17/2020 | 9008384 | \$350.87 | \$0.00 | \$350.87 | 09/17/2020 |
| 520-0 | MEMBER FIRST FED. | CREDIT | 40INU | 08/12/2020 | 9008064 | \$175.44 | \$0.00 | \$175.44 | 08/12/2020 |
| 520-0 | MEMBER FIRST FED. | CREDIT | UNION | 07/07/2020 | 9007764 | \$158.52 | \$0.00 | \$158.52 | 07/07/2020 |

| <u>Claim</u> <u>name</u> | | <u>Type</u> <u>D</u> | <u>Check</u> | # Principal | <u>Interest</u> DisbDes | <u>Total</u> <u>Reconciled</u> |
|--------------------------|--------------------------|----------------------|----------------------------|-------------|----------------------------|--------------------------------|
| 520-0 MEMBE | R FIRST FED. CREDIT UNIC | 02/1 | 13/2020 900679 | 97 \$56.49 | \$0.00 | \$56.49 02/13/2020 |
| 520-0 MEMBE | R FIRST FED. CREDIT UNIC | in 12/1 | 12/2019 90066 ² | 14 \$112.48 | \$0.00 | \$112.48 12/12/2019 |
| 520-0 MEMBE | R FIRST FED. CREDIT UNIC | N 09/2 | 26/2019 90063 | 52 \$53.24 | \$0.00 | \$53.24 09/26/2019 |

Sub-totals: \$3,143.18 \$0.00 \$3,143.18

Grand Total: \$3,143.18 \$0.00